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Copy 5 of 5

17 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: 2 Monetary Branch

SUBJ.C: 3 [REDACTED]

- - - - - MARCH 1956

Travel Claim for Period

1. It is requested that subject enlisted man's 144.1 account be credited in the amount of \$164.29 to liquidate the balance of his advance account drawn in favor of [REDACTED] the amount of \$139.74 be sent to Room 516, [REDACTED] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$324.03.

TRAVEL ORDER NO.	ALLOWMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-101 Proj 590-56	6-1004-30-010	474	02.1	<u>\$324.03</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:
 0 & 1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

Authorized Certifying Officer
 Project Comptroller
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